

Final Invoice Approval Summary

| | |
|--|---------------------------------|
| Contract.....: 68HERH19D0033 | Invoice Amount.....: 1,007.84 |
| Delivery Order.....: 68HERH19F0406 | |
| Invoice Number.....: 427.09-004 | Suspensions: 0.00 |
| Barcode.....: C0093963138 | Net Invoice Amount.: 1,007.84 |
| Date RTP-FC Recvd Inv: 03/17/2020 | Potential Discount: 0.00 |
| Vendor.....: EASTERN RESEARCH GROUP, INC. | Pay the Vendor.....: 1,007.84 |
| | |
| Period of Performance: 02/01/2020-02/28/2020 | Current Date.....: 03/30/2020 |
| RTP-FC Payment Tech.: BRANDI KAIGLER-JACKSON | Tech's Phone.....: 919-541-1148 |
| Approving Official...: ALICE YEH | |

| Lref | DCN | FY | Appro | Bud Org | PRC | Site Proj | Cost Org | BOC | Remaining Amt | Approved Amt |
|------|--------|----|-------|---------|--------|-----------|----------|------|---------------|--------------|
| 1 | HE1114 | 19 | TR2B | 02D | 000EC7 | 0296AN02 | C010 | 2505 | 158,907.74 | 1,007.84 |

Your work has been processed. Thank you.
Please PRINT NOW for your records.

[Click here to return to Invoice Selection](#)

Please close the browser to logout